

NEW TAXPAYER RETURN
JOSEPH W. TESTA, AUDITOR
FRANKLIN COUNTY
COUNTY RETURN OF TAXABLE BUSINESS PROPERTY
AS OF FIRST DAY OF BUSINESS _____ 200__

STATE OF OHIO
200__

TAXPAYER NAME _____
(If Corporation, as recorded with the Ohio Secretary of State.)

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BUSINESS NAME _____

PHYSICAL LOCATION OF TAXABLE PROPERTY _____

DATE BUSINESS STARTED IN OHIO _____

DESCRIPTION OF BUSINESS _____

FORMER OWNER WHO REPORTED THIS PROPERTY FOR THIS YEAR (If applicable)

Ohio Charter Number _____ Federal Employer Identification Code _____ Federal Industry Code Number _____

Date Incorporated or Qualified in Ohio _____ Social Security Number _____ Ohio Vendor's License Number _____

TYPE OF BUSINESS: CORPORATION _____ OTHER _____

File No. _____

COUNTY AUDITOR'S
RECEIVED STAMP

TIME EXTENSION
PERMIT

NO. _____ Granted

To _____ 200__

NUMBER OF FULL MONTHS IN BUSINESS THROUGH DECEMBER 31, 200__ _____

1. TAXING DISTRICT- (Township, City and School District)			
2. SCHEDULE 2 (Nearest \$10)			
3. SCHEDULE 3 (Nearest \$10)			
4. SCHEDULE 3-A (Nearest \$10)			
5. SCHEDULE 4 (Nearest \$10)			
6. TOTAL LISTED VALUE			
7. PRO-RATED VALUE ____/12			
8. \$10,000 EXEMPTION			
9. TAXABLE VALUE			
10. TAX RATE			
11. TAX			
12. AMOUNT PAID WITH RETURN			
12. BALANCE DUE			

NO PAYMENT IS REQUIRED IF THE TOTAL TAX DUE IS UNDER \$2.00.

FILE THIS RETURN WITH THE FRANKLIN COUNTY AUDITOR'S OFFICE, PERSONAL PROPERTY TAX DIVISION, 373 S HIGH ST 21ST FL, COLUMBUS OH 43215. ATTACH CHECK MADE PAYABLE TO THE FRANKLIN COUNTY TREASURER FOR AT LEAST ONE-HALF OF THE TOTAL TAX DUE. RETURN MUST BE FILED WITHIN 90 DAYS OF THE FIRST DAY OF BUSINESS. THIS RETURN MUST BE FILED TIMELY EVEN IF NO TAX IS DUE.

DECLARATION: I/we declare under penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me/us and to the best of my/our knowledge and belief is a true, correct and complete return and report.

PERSON, OTHER THAN TAXPAYER, PREPARING THIS RETURN.

DATE

SIGNATURE OF TAXPAYER

TITLE

DATE

ADDRESS/TELEPHONE NUMBER WITH AREA CODE

PRINT NAME OF TAXPAYER

TITLE

TELEPHONE NUMBER WITH AREA CODE

MACHINERY & EQUIPMENT-SCHEDULE 2: List at 25% machinery, repair parts, small tools, etc., used in manufacturing, mining, laundries, dry cleaning, towel and linen supply, stone and gravel plants and radio and television broadcasting. If the value of equipment is based on other than book value, attach detail of computation.

TAXING DISTRICT	DESCRIPTION	TRUE VALUE	LISTED VALUE
		\$	\$
TOTAL (CARRY LISTED VALUE BY TAXING DISTRICT TO LINE 2 ON FRONT OF RETURN)		\$	\$

INVENTORIES-SCHEDULES 3 AND 3A. Monthly Inventory values are required of merchants and manufacturers. Inventory of finished products of a manufacturer not kept or stored in the place of manufacture or in a warehouse in the county where manufactured, shall be listed as merchandising inventory. **COMPLETE INFORMATION BELOW:**

SOURCES OF VALUES LISTED	METHOD OF VALUING INVENTORIES LISTED			
Perpetual Inventory _____	_____ FIFO COST		_____ RETAIL	
Physical Inventory _____	_____ LIFO COST		_____ OTHER:	
Gross Profits Method_____	BOOK ADJUSTMENTS	DATE	AMOUNT	DR/CR
Date of physicals taken: _____	Book to Physical			
	LIFO Reserve			
Net Sales \$ _____	Other Reserves			

MONTHS IN BUSINESS	SCHEDULE 3 MANUFACTURING INVENTORIES		SCHEDULE 3A MERCHANDISING INVENTORIES		
	TAXING DISTRICT	TAXING DISTRICT	TAXING DISTRICT	TAXING DISTRICT	TAXING DISTRICT
	BOOK VALUE	BOOK VALUE	BOOK VALUE	BOOK VALUE	BOOK VALUE
January	\$	\$	\$	\$	\$
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
TOTAL VALUES	\$	\$	\$	\$	\$
Average Values Divide by No. Months	\$	\$	\$	\$	\$
List at 25% of Average Value	\$	\$	\$	\$	\$

(Carry Listed Value by Taxing District to Line 3 or 4 on Front of Return)

SCHEDULE 4 - FURNITURE, FIXTURES, MACHINERY AND EQUIPMENT AND SUPPLIES NOT USED IN MANUFACTURING. List at 25% furniture, fixtures, machinery and equipment, supplies, small tools and repair parts not used in manufacturing, inventories of other than a manufacturer or merchant and all domestic animals not used in agriculture. List property used by public utility companies, and other property used in generating and distributing electricity to others at the listing percentage for that type of property. Contact the Property Tax Division for instructions. If the value is based on other than book value, attach details of the computation.

TAXING DISTRICT	DESCRIPTION	TRUE VALUE	LISTING PERCENT	LISTED VALUE
TOTAL (Carry Listed Value By Taxing District to Line 5 on Front of Return.)		TOTAL		\$